Main Menu | Create Claims | List Claims | Approve Claims | Reports



Vendor Claim History

Claimant: SCRIP COMPANIES

Dep			Type	Orig Doc No	Claim Amt	Claim Date	Issue Date		Claim Status
2210	W11054111	041450	PO	P203570501019 3/12/2012 V	\$1,511.76	5/29/2012	6/5/2012	011916983	Paid
2210	W11054111	041450	PO	P203570501027 3/5/2012	\$62.99	5/29/2012	6/5/2012	011916983	Paid

Total Count of Claims for the 2011-2012 Fiscal Year: 2

Total Amount of Claims for the 2011-2012 Fiscal Year: \$1,574.75

```
2210 W12005083 041450 PO P212587201018 7/31/2012 $251.96 8/7/2012 8/13/2012 011933006 Paid 2210 W12008729 041450 PO P212587201026 8/13/2012 $62.99 8/28/2012 8/31/2012 011937348 Paid 2210 W12008729 041450 PO P211099801018A 8/15/2012 $1,511.76 8/28/2012 8/31/2012 011937348 Paid 2210 W12017446 041450 PO P212351401018 9/17/2012 $4,479.20 10/16/2012 11/6/2012 011950428 Paid
```

Total Count of Claims for the 2012-2013 Fiscal Year: 4

Total Amount of Claims for the 2012-2013 Fiscal Year: \$6,305.91

```
2210 W13023808 041450 PO P238637200015 11/18/2013 $1,062.00 11/27/2013 12/6/2013 011036067 Paid 2210 W13029677 041450 PO P238637200023 11/29/2013 $1,062.00 1/7/2014 1/14/2014 011042692 Paid
```

Total Count of Claims for the 2013-2014 Fiscal Year: 2

Total Amount of Claims for the 2013-2014 Fiscal Year: \$2,124.00

```
2210 W14035485 041450 PO P257811200021 11/26/2014 $1,062.00 12/12/2014 12/19/2014 011114518 Paid 2210 W14037378 041450 PO P257811200013 11/20/2014 $1,062.00 12/20/2014 12/30/2014 011116079 Paid
```

Total Count of Claims for the 2014-2015 Fiscal Year: 2

Total Amount of Claims for the 2014-2015 Fiscal Year: \$2,124.00

```
2210 W15004844 041450 PO P269314001012 7/8/2015 $1,460.40 7/30/2015 8/6/2015 011160208 Paid 2210 W15010974 041450 PO P269314001020 7/14/2015 $730.20 8/26/2015 8/28/2015 011165029 Paid 2210 W15028578 041450 PO P275093601013 10/30/2015 $730.20 11/10/2015 11/13/2015 011181306 Paid $1,460.40 11/21/2015 11/30/2015 011184053 Paid
```

Total Count of Claims for the 2015-2016 Fiscal Year: 4

Total Amount of Claims for the 2015-2016 Fiscal Year: \$4,381.20

Page 1

Vendor Claim History Page 2 of 2

Claimant: SCRIP COMPANIES

Dept	Claim No	Vendor No	Claim Type	Orig Dar Na	Claim Amt	Claim Date	Issue Date	Warrant No	Claim Status
2210	W16058373	041450	PO	P297823101015 3/6/2017 🗸	\$1,467.39	3/27/2017	3/30/2017	011003284	Paid
2210	W16066357	041450	PO	P299890501010 4/19/2017	\$858.89	4/26/2017	5/1/2017	011003651	Paid

Total Count of Claims for the 2016-2017 Fiscal Year: 6

Total Amount of Claims for the 2016-2017 Fiscal Year: \$8,124.92

```
2210 W17017355 041450 PO P303185001015 8/28/2017 V.
                                                        $4,388.19 9/7/2017 9/13/2017 011005113 Paid
2210 W17024962 041450 PO P306177901027 9/21/2017
                                                          $365.10 10/6/2017 10/11/2017 011005498 Paid
2210 W17024962 041450 PO P306177901019 9/15/2017 🗸
                                                        $1,832.49 10/6/2017 10/11/2017 011005498 Paid
2210 W17050433 041450 PO P309872801013 12/11/2017
                                                        $4,388.19 1/18/2018 1/24/2018 011006719 Paid
```

Total Count of Claims for the 2017-2018 Fiscal Year: 4

Total Amount of Claims for the 2017-2018 Fiscal Year: \$10,973.97

```
2210 W18003007 041450 PO P317941601025 7/3/2018 🗸
                                                         $2,190.60 7/16/2018 7/19/2018 011008462 Paid
2210 W18003007 041450 PO P317941601017 6/21/2018
                                                         $2,197.59 7/16/2018 7/19/2018 011008462 Paid
2210 W18050917 041450 PO P327409101012 1/31/2019 ✓
                                                         $3,990.00 2/20/2019 2/25/2019 011010464 Paid
2210 W18064681 041450 PO P330000101019 4/3/2019 🗸
                                                         $3,603.60 4/24/2019 4/30/2019 011011122 Paid
2210 W18075493 041450 PO P330000101027 4/26/2019 V
                                                          $909.30 6/18/2019 6/21/2019 011011667 Paid
```

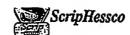
Total Count of Claims for the 2018-2019 Fiscal Year: 5

Total Amount of Claims for the 2018-2019 Fiscal Year: \$12,891.09

Total Count of all Listed Claims: 29

Total Amount of all Listed Claims: \$48,499.84

Page 2



INVUICE

PLEASE REMIT TO:

SCRIP COMPANIES DEPT CH 17615 PALATINE, IL 60055-7615

380 Voterans Pkwy Suite 115 • Bolingbrook, IL 60440 800-747-3488 • FAX 888-674-4380

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERRIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE ATTN: SR DEPTY DAVID SOLEE 17635 INDUSTRIAL FARM ROAD BAKERSFIELD. CA 93308

1218101

03/02/12

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV, DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	04/11/12	
 P203570501019	03/12/12	CUSTOMER PICK	03/12/12		2	

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					AKRON		\$	1,511.76
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THE KERN COUNTY
SHERRIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

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					AKRON		\$ 1,511.76





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SHERIFF'S DEPT WAREHOUSE ATTN: SR DEPTY DAVID SOLEE 17635 INDUSTRIAL FARM ROAD BAKERSFIELD, CA 93308

1218101

03/02/12

YOUR PURCHASE ORDER NUMBER AND DATE

ACCOUNTS PAYABLE THE KERN COUNTY SHERRIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	04/04/12
P203570501027	03/05/12	FEDEX GROUND	03/05/12		

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ACCOUNTS PAYABLE THE KERN COUNTY SHERRIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

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OUR INV. NOJORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	04/0	4/12
P203570501027	03/05/12	FEDEX GROUND	03/05/12			
			SALES TAX	FOB	Shipping/Handling	TOTAL DUE
				BOLINGBROO		\$ 62.99





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SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD BAKERSFIELD, CA 93308

07/30/12
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment	Due by	08/30/12	
P212587201018	07/31/12	FEDEX GROUND	07/31/12		· ·		

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SOLD TO: ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

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INV. NO JORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	y 08/3	0/12
P212587201018	07/31/12	FEDEX GROUND	07/31/12			
			SALES TAX	. FOB	Shipping/Handling	TOTAL DUE
				BOLINGBROO		\$ 251.96





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0011220415

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON

ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD BAKERSFIELD. CA 93308

07/30/12

YOUR PURCHASE ORDER NUMBER AND DATE: IN MA

INV.NO./ORDER NO.	JNV DATE	SHIPPEDVIA	DATESHIPPED	Payment	Due by	09/12/12
P212587201026			08/13/12			

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1	1	842 0026	THERA-BAND EXERCISE	MAT 24" X 75" X	.6" BLUE		62.99	62.99
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SHIP TO:

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		BOLINGBROO	\$ 62.99
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ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308 YOUR ACCOUNT NO.

0011220415

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SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD

BAKERSFIELD, CA 93308

1218101

07/03/12

YOUR PURCHASE ORDER NUMBER AND DATE ...

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment [Due by	09/14/12
P211099801018	08/15/12	CUSTOMER PICK	08/15/12			

ORDERED	SHIPPED	ITEM	NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
24		842 0026		THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	62.99	1,511.76
			PO N	MBER 1218101		

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 3% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX FOB Shipping/Handling TOTAL DUE
BOL INGBROO \$ 1,511.76

****** R E P R I N T ******

ORIGINAL

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SOLD TO: ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP TO:

OUR INV. NOJORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	09/1	4/12
P211099801018	08/15/12	CUSTOMER PIC	CK 08/15/12			
			SALES TAX	FOB	Shipping/Handling	TOTAL DUE
				BOLINGBROO		\$ 1,511.76

UK TO

PAY

SHIP TO:

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD BAKERSFIELD, CA 93308

POT 1323509

QTY ITEM

DESCRIPTION

AMOUNT

24 842 0026

THERA-BAND EXERCISE MAT 24" X 75" X .6" BLU 1511.76

PRODUCT 1511.76 TAX 0.00 POSTAGE & HANDLING 0.00

Open Account

TOTAL \$ 1511.76

+74X 109.60 1621.36

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YOUR ACCOUNT NO.

SHIP TO (IF OTHER THAN "SOLD TO")

0011220415

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD BAKERSFIELD, CA 93308

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308

1218101

07/25/12

YOUR FURCHASE ORDER NUMBER AND DATE

OUR INVNO; FORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment	Due by	10/17/12
P212351401018	09/17/12	CUSTOMER PICK	09/17/12			

CRDERED		ITEM NO)		DESCRIPTION		UNIT-PR	CE	EXTENDED AMOUNT
80	80	842 0026	TI	HERA-BAND EXERCISE	MAT 24" X 75" X .6	* BLUE		55.99	4,479.20
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WHICH IS AN	ANNUAL PERCE	NTAGE RATE OF 10%	TO BE APPLIED	TO THE UNPAID BALANCE.	Calor Editing		Seichbiufhitaudm	91:00	
						AKRON		13	4,479.20
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Please return bottom portion with payment:

ORIGINAL

SOLD TO:

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO. 0011220415

> SHIP TO:

١	INV. NO JORDER NO	INV. DATE	SHIPPEDIVIA	DATE SHIPPE	Payment Due b	y 10/1	7/12
l	P212351401018	09/17/12	CUSTOMER PI	CK 09/17/12	1		
				SALES TAX	FQB"	Shipping/Handling	TOTAL DUE
					AKRON		\$ 4,479.20







PLEASE REMIT TO:

SCRIP COMPANIES DEPT CH 17615 PALATINE, IL 60055-7615

360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440 8CO-747-3488 • FAX 889-674-4380

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ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE

1350 NORRIS ROAD BAKERSFIELD. CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

ACCOUNTS PAYABLE THE KERN COUNTY

SHERIFF'S WAREHOUSE 1350 NORRIS ROAD

BAKERSFIELD. CA 93308

11/15/13

YOUR PURCHASE ORDER NUMBER AND DATE

DOH 1475101

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 12/18/2013
P238637200015	11/18/13	PEDEX GROUND	11/18/13	Tracking Number: 758014993496535

ORDERED		ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
18	18	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	59.00	
			13/13/13		

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 WW PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SOLD

TO:

I	SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	0.00	Bolingbrook	0.00	1062.00

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PAGE: 1 OF

ACCOUNTS PAYABLE THE KERN COUNTY

SHERIFF'S WAREHOUSE

1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD

TO:

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	
P238637200015	11/18/13	FEDEX GROUND	11/18/13	

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SALES TAX	FOB	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00	1062.00





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ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE

1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO") ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD

BAKERSFIELD, CA 93308

11/15/13 YOUR PURCHASE ORDER NUMBER AND DATE

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OUR INV. NO. / ORDER NO	- INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 12/29/2013
P238637200023	11/29/13	FEDEX GROUND	11/29/13	Tracking Number: 758014993658605

18 842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	59.00	1062.00
	- 4/13D		
			12/4/13

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 ½% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.



SALES TAX	FOB	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00	1062.00

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1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO. 0011220415

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD

SHIP TO:

-	OUR INV. NOJORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED
	P238637200023	11/29/13	FEDEX GROUND	11/29/13

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SALES TAX	FOB	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00	1062.00



360 Veterans Pkwy Suite 115 Bolingbrook, IL 60440

800-747-3488 FAX 888-674-4380



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ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE

1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

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SHIP TO (IF OTHER THAN "SOLD TO") ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD

BAKERSFIELD. CA 93308

1566072 11/19/14 YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 12/26/2014
P257811200021	11/26/14	FEDEX GROUND	11/26/14	Tracking Number: 758014998709715

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
18	18	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	59.00	
			DECEIVED DEC 1 6 2014		,
			BY:		
			Guan Hewalers 12/3/14		

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.



SALES TAX FOB Shipping/Handling TOTAL DUE 0.00 Bolingbrook 0.00 1062.00

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+ TAX

Please return bottom portion with payment:

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OF

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE

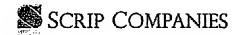
1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO. 0011220415

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD

SHIP TO:

INV. NO JORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED
P257811200021	11/26/14	FEDEX GROUND	11/26/14

SALES TAX	FOB € L	Shipping/Handling	TOTAL DUE
0.00	Bolingbrook	0.00	1062.00



TO PAY



DEC 0 3 2014

INVOICE

PLEASE REMIT TO: 5CRIP COMPANIES PO BOX 5311 CAROL STREAM, IL 60197-6311

350 Veterans Pixyy Suite 115 Bolingbrook, IL 60440 800-747-3488 FAX 888-574-4380

PLEASE REFER TO YOUR ACCOUNT NO. OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

SOLD TO: ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD BAKERSFIELD. CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")
ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD. CA 93308

1566072 11/19/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. 7 ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due By: 12/20/2014
P257811200013	11/20/14	FEDEX GROUND	11/20/14	Tracking Number: 758014998654091

ORDERED	SHIPPED	ITEM NO.	A PART OF THE REAL PROPERTY OF THE PROPERTY OF	UNIT PRICE	EXTENDED AMOUNT
18	18	842 0026	THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE	59.00	
			DECEIVE) A DEC 1 6 2014		
			BY: commence and constitution of the second		
			Busn Hawken 12/3/14		

ACCOUNTS 3D DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 MM PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX FOB Shipping/Handling TOTAL DUE

0.00 Bolingbrook 0.00 1062.00

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Please return bottom portion with payment:

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SOLD TO: ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE

1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO. 0011220415

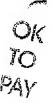
SHIP TO: ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

OUR INV. DATE SHIPPED VIA DATE SHIPPED
P257811200013 11/20/14 FEDEX GROUND 11/20/14

22/20/11	FEDER GROUND	11/20/12			
		SALES TAX	FOB	Shipping/Handling	TOTAL DUE
		0.00	Bolingbrook	0.00	1062.00







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SCRIP COMPANIES PO Box 6311 **CAROL STREAM, IL 60197-6311**

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PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD

BAKERSFIELD, CA 93308

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD BAKERSFIELD. CA 93308

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JUL 1 5 2015

BRIANS 1671504 07/07/15

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	08/07/15
P269314001012	07/08/15	FEDEX GROUND	07/08/15		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
24	24	842 0026	THERA-UAND EXERCISE MAT 24" X 75" X .6" BLUE	60.85	1,460.40
24	24		THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE BER BRIANS 1671504 DECETW: JUL 7 5 2015 BY:	DE(2
ACCOUNTS 20	Days and On	ER ARE SUBJECT TO A FINANCE O	CHARGE OF 1 1111 PER MONTH SALES TAX FOB Shipp	ling/Handling	TOTAL DUE

WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

BOLINGBROO

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SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308 YOUR ACCOUNT NO.

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OUR INV. NOJORDER NO	INV. DATE SHIPPED VIA		DATE SHIPPED	Payment Due by	y 08/0	7/15
P269314001012	07/08/15	FEDEX GROUND	07/08/15			
111 83113113131111111111111111111111111	1		SALES TAX	FOB -	Shipping/Handling	TOTAL DUE .
				BOLINGBROO		\$ 1,460.40





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451

360 Veterans Phrzy Suite 115 - Bolingbrook, IL 60440 600-747-3488 • FAX 888-674-4380

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ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD

BAKERSFIELD. CA 93308

OK

BRIAN5

07/07/15

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	08/13/15
P269314001020	07/14/15	FEDEX GROUND	07/14/15		

ORDERED	SHIPPED	ITEM NO.		DESCRIPTION		UNITPRICE	EXTENDED AMOUNT
12	12	842 0026	THERA-BAND EXERCISE M	NT 24" X 75" X .6"	BLUE ED 201000	60.8	730.20
		PO NUN	BER B RIANS (6)	71504	_		
					DECEIV N JUL 20 1	2015 週	
			ſ	,	BY:		
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Please return bottom portion with payment:

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ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308

YOUR ACCOUNT NO.

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	OUR INV. NOJORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due b	y 08/1	3/	15
	P269314001020	07/14/15	FEDEX GROUND	07/14/15				
,	#11 80118 11 311111111111 111111111111111111			SALES TAX	FOB	Shipping/Handling		TOTAL DUE
					BOL I NGBROO		\$	730.20

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117 T VIVS PLEASE REMIT TO:

SCRIP COMPANIES PO Box 6311 CAROL STREAM, IL 60197-6311

30 Veterans Plwy Suite 115 • Bolingbrock, IL 60440 30-747-3488 • FAX 888-674-4350

OLD

Э:

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

ACCOUNTS PAYABLE

THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD

BAKERSFIELD. CA 93308

OK

1566072 - CASSANDRA 10/29/15 YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. DATE DATE SHIPPED Payment Due by 11/29/15 SHIPPED VIA INV. NO. / ORDER NO P275093601013 10/30/15 FEDEX GROUND 10/30/15

ERED		ITEM NO.		DESCRIPTION	•	UNIT PRIC	E EXTENDED AMOUNT
12	12	842 0026	THERA-BAND EXERCISE M	AT 24" X 75" X .6	" BLUE		0.85 730.20
			6072 - C assandra	t			
		P. O. #	1671504				
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				BY:			
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Please return bottom portion with payment:

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ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308

YOUR ACCOUNT NO.

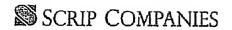
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BOLINGBROO

OUR INV. NOJORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	11/29/15
P275093601013	10/30/15			-	22, 20, 20
					

, 10, 50, 10			
SALES TAX	FOB	Shipping/Handling	TOTAL DUE
	BOLTNGBROO		s -220-20





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PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE YOUR ACCOUNT NO.

SHIP TO (IF OTHER THAN "SOLO TO")

0011220415

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD

BAKERSFIELD. CA 93308

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308 OK TO

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1566072 - CASSANDRA 10/29/15

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	12/09/15
P275093601021	11/09/15	FEDEX GROUND	11/09/15		

ORDERED	SHIPPED	ITEM NO.		DESCRIPTION		UNITPRICE	EXTENDED AMOUNT
24	24	842 0026	THERA-BAND EXERCISE MA	T 24" X 75" X .6	" BLUE	50.8	35 1,460.40
!		PO 150	607 2 - CASSANDRA				
		160	71504				
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)EC	ETVE 1 1 6 2015		
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			Consund	BY: _/ara	ent		
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SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

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SHIP TO:

| OUR<br>INV. NOJORDER NO | INV. DATE                                           | SHIPPED VIA  | DATE SHIPPED | Payment Due by | y 12/0            | 9/15        |
|-------------------------|-----------------------------------------------------|--------------|--------------|----------------|-------------------|-------------|
| P275093601021           | 11/09/15                                            | FEDEX GROUND | 11/09/15     |                |                   |             |
| []                      | (i) 10160(01015110600) 21060(0110719120) 272 // 012 |              |              | FOB            | Shipping/Handling | TOTAL DUE   |
|                         |                                                     |              |              | BOL INGBROO    |                   | \$ 1,460.40 |



OK TO



#### INVOICE

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369 Veterans Pkwy Seite 115 • Belingbreck, IL 69440 890-747-3486 • FAX 658-674-4389

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YOUR ACCOUNT NO.

SHIP TO (IF OTHER THAN "SOLD TO")

0011220415

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD BAKERSFIELD. CA 93308

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308

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JUN 2 2 2016

1671504 06/17/16
YOUR PURCHASE ORDER NUMBER AND DATE

| OUR<br>INV. NO. / ORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment I | Due by | 07/17/16 |  |
|----------------------------|-----------|--------------|--------------|-----------|--------|----------|--|
| P286144701017              | 06/17/16  | FedEx Ground | 06/17/16     |           |        |          |  |

|             | <u></u>     |                             |                           |                   | ·      |       |              |                 |
|-------------|-------------|-----------------------------|---------------------------|-------------------|--------|-------|--------------|-----------------|
| ORDERED     | SHIPPED     | ITEM NO.                    |                           | DESCRIPTION       |        | - X   | UNIT PRICE   | EXTENDED AMOUNT |
| 18          | 18          | 842 0026                    | THERA-BAND EXERCISE M     | NT 24° X 75° X .6 | - BLUE |       | 60.1         | 85 1.095.30     |
|             |             |                             | BY:                       | CEIVE             | 2715   | BY:   | 28 2016      |                 |
| ACCOUNTS 30 | DAYS AND OV | ER ARE SUBJECT TO A FINANCE | CHARGE OF 1 115 PER MONTH | SALES TAX         | FOR    | Shine | ina/Handlina | TOTAL DUE       |

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 11'S PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 1811 TO BE APPLIED TO THE UNPAID BALANCE

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0011220415

SHIP TO: SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD BAKERSFIELD. CA 93308

| <u> </u>                |           |              |              | L-      |          |     |        |       |
|-------------------------|-----------|--------------|--------------|---------|----------|-----|--------|-------|
| OUR<br>INV. NOJORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment | Due l    | by  | 07/17/ | 16    |
| <br>P286144701017       | 06/17/16  | FedEx Ground | 06/17/16     |         |          |     |        |       |
|                         |           |              | CALECTAY     | FO1     | <u> </u> | 1 0 | **     | TOTAL |

SALES TAX FOB Shipping/Handling TOTAL DUE

BOLINGBROO \$ 1,095.30



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INVOICE

PLEASE REMIT TO:

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20() Votemns Psyry Suite 115 • Edingbiock, it. 60448 800-747-3489 • FAX 688-674-4350

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YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD

BAKERSFIELD. CA 93308

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308

WL 87 300

06/17/16 1671504 YOUR PURCHASE ORDER NUMBER AND DATE

07/31/16 pateshipped|Payment Due by OUR SHIPPED VIA INV. DATE INV. NO. / ORDER NO 86/30/16 · 07/01/16 | FedEx Ground P286144701025

|         | ·       |                               |                                             |           | UNIT PRICE         | EXTENDED AMOUNT |
|---------|---------|-------------------------------|---------------------------------------------|-----------|--------------------|-----------------|
| ORDERED | SHIPPED | ITEM NO.                      | DESCRIPTION                                 | 100       | 50.85              |                 |
| Ü       | - 6     | 1642 0026                     | THERA-BAND EXERCISE MAT 24" X 75" X .6" BLU | 15        | ,0,00              |                 |
|         |         |                               |                                             | 1         |                    |                 |
|         |         |                               | B17 200000                                  |           |                    |                 |
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| 1       | }       |                               |                                             |           |                    |                 |
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| i       | i       |                               | 1 /4 4/ /                                   | B1:       |                    |                 |
| !       |         |                               | Man Henden                                  | -         |                    |                 |
|         | 1       | INTO AND COMPLETE TO A STULET | CHARGE OF 1 HIS PER MONTH SALES TAX         | FOB Shipp | ing/Handling       | TOTAL DUE       |

ACCIONITY SO DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1175 PER MONTH VARCH IS AN ANIMAL PERCENTAGE RATE OF 18% TO RE APPLIED TO THE UMPAID HALANCE.

**BOLINGBROO** 

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SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

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SHIP TO:

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|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------|--------------|-------------|-------------------|--------|----------|
|        | OUR<br>INV. NO./ORDER NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | INV. DATE                                  | SHIPPED VIA  | DATE SHIPPED | Payment Due | by 07/3           | 31/16  |          |
| 1      | 286144701025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 07/01/16                                   | FedEx Ground | 06/30/16     |             |                   | · _    | OTAL BUE |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                            |              | SALES TAX    | FOB         | Shipping/Handling | 1 1    | OTAL DUE |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                            |              | BOLINGBROO   | )           | \$                | 365.10 |          |
| 111 11 | [4] 4 [4] [4] 4 [4] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] 4 [6] | 14 6 6 1 6 1 6 1 6 1 E 1 E 1 E 1 E 1 E 1 E | -            |              |             |                   |        |          |



#### PLEASE REMIT TO:

SCRIP HESSCO PO BOX 6311 CAROL STREAM, II. 80197-6311

360 Veterans Parkway, Suite 115, Bolingbrook, IL 6C440 Phone: 600-747-3488 • Fax: 888-674-4360

**SCRIP COMPANIES** 

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE 17635 INDUSTRIAL FARM ROAD ATTN: BRIAN HENDERSON BAKERSFIELD, CA 93308

USA

RECEIVED

OCT 1 7 2016

1775009-

08/26/16

YOUR PURCHASE ORDER NUMBER AND DATE

| OUR<br>INV. NO. / ORDER NO. | INV. DATE | SHIPPED VIA     | DATE SHIPPED | Payment Due By: 2/25/2017 |
|-----------------------------|-----------|-----------------|--------------|---------------------------|
| P289320301016               | 01/26/17  | Customer Pickup | 01/26/17     |                           |

| 34 34 842 0026 THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE 60.8 | 2068.90 |
|------------------------------------------------------------------|---------|
|                                                                  |         |
|                                                                  |         |
| BY:                                                              |         |
| Bun Haster                                                       |         |

| SALES TA | X   | FOB         | Shipping/Handling | TOTAL DUE |
|----------|-----|-------------|-------------------|-----------|
| 0        | .00 | Bolingbrook | 0.00              | 2068.90   |

\*\*\*\*\*\*\*\*\*\*\* REPRINT \*\*\*\*\*\*\*\*\*

Please return bottom portion with payment:

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO:

SHERIFF'S DEPT WAREHOUSE 17635 INDUSTRIAL FARM ROAD ATTN: BRIAN HENDERSON BAKERSFIELD, CA 93308

PAGE: 1 OF

USA

| OUR INV. NO./ORDER NO | INV. DATE | SHIPPED VIA     | DATE SHIPPED |
|-----------------------|-----------|-----------------|--------------|
| P289320301016         | 01/26/17  | Customer Pickup | 01/26/17     |

|--|

| SALES TAX | FUB         | Shipping/Handling | TOTAL DUE |
|-----------|-------------|-------------------|-----------|
| 0.00      | Bolingbrook | 0.00              | 2068.90   |





PLEASE REMIT TO: SCRIP COMPANIES PO BOX 6311 CAROL STREAM, IL 60197-6311

360 Veterans Pkwy Suite 115 Boungbrook, IL 60440 800-747-3488 FAX 888-674-4380

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

SHIP TO (IF OTHER THAN "SOLD TO")

0011220415

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308

OK

FEB 2 1 2017

RECEIVED

PAY

177 5009 01/26/17
YOUR PURCHASE ORDER NUMBER AND DATE

| OUR<br>INV. NO. / ORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment | Due by | 02/25/17 |
|----------------------------|-----------|--------------|--------------|---------|--------|----------|
| P296185900014              | 01/26/17  | FedEx Ground | 01/26/17     |         |        |          |

| RDERED    | SHIPPED     | ITEM NO.                      | DESCRIPTION                                                                     |                     |                   |
|-----------|-------------|-------------------------------|---------------------------------------------------------------------------------|---------------------|-------------------|
| 38<br>1   | 38          | 842 0023                      | THERA-BAND EXERCISE NAT 24" X 75" X .6" GREEN  ***** Returned for Credit ****** | UNIT PRICE<br>60.85 | 2,312.30<br>60.85 |
|           |             |                               |                                                                                 |                     |                   |
|           |             |                               | FFR 2 2 2011                                                                    |                     |                   |
|           |             |                               | ∂Y                                                                              |                     |                   |
|           |             |                               |                                                                                 |                     |                   |
|           |             |                               |                                                                                 |                     |                   |
| THINTS IN | BAYS AND OU | ER ARE SIMJECT TO A SIMANCE O | Buntach                                                                         |                     |                   |

COUNTS 3D DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 N% PER MONTH ICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNFAID BALANCE.

SALES TAX FOB Shipping/Handling TOTAL DUE
BOLINGBROO 17.89 \$ 2.269.34

\*\*\*\*\*\* R E P R I N T \*\*\*\*\*\*

Please return bottom portion with payment:

**ORIGINAL** 

OLD O: ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308 90011220415

SHIP TO:

| OUR<br>INV. NOJORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment Due b | y 02/2            | 5/17        |
|-------------------------|-----------|--------------|--------------|---------------|-------------------|-------------|
| P296185900014           | 01/26/17  | FedEx Ground | 01/26/17     |               |                   |             |
|                         |           |              | SALES TAX    | FOB           | Shipping/Handling | TOTAL DUE   |
|                         |           |              | ,            | BOLINGBROO    | 17.89             | \$ 2,269.34 |



**SCRIP** HESSCO

INVOICE

PLEASE REMIT TO:

SCRIP COMPANIES
PO Box 6311
CAROL STREAM, IL 60197-6311

360 Veterans Plwy Suite 115 • Bolingthook, IL 69440 803-747-3463 • PAX 869-674-4360

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

SHIP TO (IF OTHER THAN "SOLD TO")

0011220415

BRIAN HENDERSON 17635 INDUSTRIAL FARM RD BAKERSFIELD. CA 93308

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308

RECEIVED MAR 1 3 2017

OK TO

PAV

1775009 03/03/17
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. DATE SHIPPED VIA DATE SHIPPED Payment Due by 04/05/17
P297823101015 03/06/17 Ground Standa 03/06/17

|         |         |          |                                               | 1          | I               |
|---------|---------|----------|-----------------------------------------------|------------|-----------------|
| ORDERED | SHIPPED | ITEM NO. | DESCRIPTION                                   | UNIT PRICE | EXTENDED AMOUNT |
| 12      | 12      | 842 0026 | THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE  | 50.05      |                 |
| 12      | 12      | 842 0023 | THERA-BAND EXERCISE MAT 24" X 75" X .6" GREEN | 60.85      | 730.20          |
|         |         |          | MECEIVEM                                      |            |                 |
|         |         |          | MAR 13 2017                                   |            |                 |
|         |         |          |                                               | ECEI       | VE              |
|         |         |          | Bus Herler                                    | MAR 15     | 3017 <u>  </u>  |

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 WHIPER MONTH WHICH IS AN AMNUAL PERCENTAGE RATE OF 18W TO BE APPLIED TO THE UNPAID BALANCE.

| SALES TAX | FOB         | Shipping/Handling |            | _ |
|-----------|-------------|-------------------|------------|---|
|           | BOL INGBROO | 6.99              | \$ 1.467.3 | 9 |

ORIGINAL

Please return bottom portion with payment:

SOLD TO: ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

BRIAN HENDERSON 17635 INDUSTRIAL FARM RD BAKERSFIELD. CA 93308

SHIP TO:

| OUR<br>INV. NOJORDER NO | INV. DATE | SHIPPED VIA | DATE SHIPPED | Payment Due b | y 04/0            | 05/17       |
|-------------------------|-----------|-------------|--------------|---------------|-------------------|-------------|
| P297823101015           | 03/06/17  | Ground Sta  | nda 03/06/17 |               |                   |             |
|                         |           | ! !         | SALES TAX    | FOB           | Shipping/Handling | TOTAL DUE   |
|                         |           |             |              | BOL INGBROO   | 6.99              | \$ 1.467.39 |



SCRIP COMPANIES

APR 25 2017

SCRIP HESSCO

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ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD BAKERSFIELD, CA 93308

1775009

04/19/17

YOUR PURCHASE ORDER NUMBER AND DATE

| OUR<br>INV. NO. / ORDER NO | INV. DATE | SHIPPED VIA   | DATE SHIPPED | Payment | Due by | 05/19/17 |
|----------------------------|-----------|---------------|--------------|---------|--------|----------|
| P299890501010              | 04/19/17  | Ground Standa | 04/19/17     |         |        |          |

| ORDERED | SHIPPED | ITEM NO. |                               | DESCRIPTION        |            | UNIT PRICE        | EXTENDED AMOUNT |
|---------|---------|----------|-------------------------------|--------------------|------------|-------------------|-----------------|
| 14      | 14      | 842 0026 | THERA-BAND EXERCISE I         | 4AT 24" X 75" X .6 | , Brng     | 60.85             | 851.90          |
|         |         |          |                               | DECET APR 25 :     |            |                   |                 |
|         |         |          | E CHARGE OF 1 2% PER MONTH    | SALES TAX          | FOB        | Shipping/Handling | TOTAL DUE       |
|         |         |          | PPLIED TO THE UNPAID BALANCE. | SALES TAX          | BOLINGBROO |                   | 858.89          |

**ORIGINAL** 

Please return bottom portion with payment:

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO:

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD BAKERSFIELD, CA 93308

OUR Payment Due by 05/19/17 INV. DATE SHIPPED VIA DATE SHIPPED INV. NOJORDER NO P299890501010 04/19/17 Ground Standa 04/19/17

SALES TAX **FOB** TOTAL DUE Shipping/Handling **BOLINGBROO** 6.99 |\$ 858.89







SCRIP COMPANIES PO Box 6311 CAROL STREAM, IL 60197-6311

360 Veterans Pkwy Suite 115 • Bolingbrook, IL 60440 800-747-2483 • FAX 883-674-4280

SEP 0 5 2017

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD

BAKERSFIELD. CA 93308

SOLD TO:

ORDERED

15

SHIPPED

72 842 0026

ACCOUNTS PAYABLE THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD BAKERSFIELD, CA 93308

ITEM NO.

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND

ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

BRIAN 5

07/06/17

EXTENDED AMOUNT

4,381.20

YOUR PURCHASE ORDER NUMBER AND DATE

UNIT PRICE

60.85

| OUR<br>INV. NO. / ORDER NO | INV. DATE | SHIPPED VIA   | DATE SHIPPED | Payment Due by | 09/27/17 |
|----------------------------|-----------|---------------|--------------|----------------|----------|
| P303185001015              | 08/28/17  | Ground Standa | 08/28/17     |                |          |

DESCRIPTION

|    |                                                                                |  |  |           |       | DECE<br>SEP O     | 5 20 7         |  |
|----|--------------------------------------------------------------------------------|--|--|-----------|-------|-------------------|----------------|--|
|    | ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 WM PER MONTH    |  |  | SALES TAX | FOB   | Shipping/Handling | TOTAL DUE      |  |
| ** | WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE. |  |  |           | AKRON | 6.99              | \$<br>4.388.19 |  |

THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE

**ORIGINAL** 

Please return bottom portion with payment:

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP TO:

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON 17635 INDUSTRIAL FARM ROAD

| OUR<br>INV. NO JORDER NO | INV. DATE | SHIPPED VIA | DATE SHIPPED | Payment | Due by | 09/2              | 27/ | 17        |
|--------------------------|-----------|-------------|--------------|---------|--------|-------------------|-----|-----------|
| P303185001015            | 08/28/17  | Ground Sta  | nda 08/28/17 |         |        |                   |     |           |
|                          |           |             | SALES TAX    | FOB     |        | Shipping/Handling |     | TOTAL DUE |
|                          |           |             |              | AKRON   |        | 6.99              | \$  | 4,388.1   |



# SCRIP HESSCO

INVOICE

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PO Box 6311
CAROL STREAM, IL 60197-6311

360 Veterans Plavy Suite 115 • Bolingbrook, IL 60440 800-747-3408 • FAX 880-974-4380

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SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308 YOUR ACCOUNT NO.

0011220415

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON JUSTICE FACILITY 17635 INDUSTRIAL FARM ROAD BAKERSFIELD. CA 93308

SHIP TO (IF OTHER THAN "SOLD TO")

C.

1880485 09/15/17

| OUR<br>INV. NO. / ORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment Due by | 10/21/17 |
|----------------------------|-----------|--------------|--------------|----------------|----------|
| P306177901027              | 09/21/17  | FedEx Ground | 09/21/17     |                |          |

| ORDERED | SHIPPED | ITEM NO. | DESCRIPTION                                  | UNIT PRICE                      | EXTENDED AMOUNT                 |
|---------|---------|----------|----------------------------------------------|---------------------------------|---------------------------------|
| 6       |         | 842 0026 | THERA-BAND EXERCISE MAI 24" X 75" X .6" BLUE | 60.85                           | 365.10                          |
|         |         |          | AB900 BA0151                                 |                                 |                                 |
|         |         |          |                                              | to the same of the same of      | no y Yang                       |
|         |         |          |                                              | OCT 0 :                         | 2017                            |
|         |         |          | 7F P 2 0 2517                                | The section and section and the | 4 Cold Supplication of the same |
|         |         |          |                                              |                                 |                                 |
|         |         |          |                                              |                                 |                                 |
|         |         |          |                                              |                                 |                                 |

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 W% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18W TO BE APPLIED TO THE UNPAID BALANCE.

SALES TAX FOB Shipping/Handling TOTAL DUE

26.47 BOLINGBROO \$ 365.16

391.5

Jone K. Kolf

Please return bottom portion with payment;

ORIGINAL

SOLD TO: ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO:

| OUR<br>INV. NOJORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment Due b | y 10/2            | 21/17                |
|-------------------------|-----------|--------------|--------------|---------------|-------------------|----------------------|
| P306177901027           | 09/21/17  | FedEx Ground | 09/21/17     |               |                   |                      |
|                         |           |              | SALES TAX    | FOB           | Shipping/Handling | TOTAL DUE            |
|                         |           |              |              | BOL I NGBROO  |                   | s <del>365.</del> 10 |





SCRIP HESSCO

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SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")
SHERIFF'S DEPT WAREHOUSE
ATTN: BRIAN HENDERSON

JUSTICE FACILITY 17635 INDUSTRIAL FARM ROAD BAKERSFIELD. CA 93308

1880485

09/15/17

YOUR PURCHASE ORDER NUMBER AND DATE

| OUR<br>INV. NO. / ORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment | Due | by | 10/18/17 |  |
|----------------------------|-----------|--------------|--------------|---------|-----|----|----------|--|
| P306177901019              | 09/18/17  | FedEx Ground | 09/18/17     |         |     |    |          |  |

| ORDERED | SHIPPED | ITEM NO. | DESCRIPTION                                  | UNIT PRICE EXTENDED AMOUNT |
|---------|---------|----------|----------------------------------------------|----------------------------|
| 30      | 30      | 842 0026 | THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE | 60.85 1.825.50             |
|         |         |          | AB 900 BA 0151                               |                            |
|         |         |          | SEP 2 6 2017                                 | SEP 2 8 2017               |
|         |         |          |                                              |                            |

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 3% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

 SALES TAX
 FOB
 Shipping/Handling
 TOTAL DUE

 BOLINGBROO
 6.99
 \$ 1,832.49

Jonie Rell

ORIGINAL

SEP 2 5 2017

TOTA £ 1965.35

132.86

SOLD TO: ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD. CA 93308

Please return bottom contion with payment:

YOUR ACCOUNT NO.

0011220415

SHIP TO: SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON JUSTICE FACILITY 17635 INDUSTRIAL FARM ROAD BAKERSFIELD, CA 93308

| OUR<br>INV. NO JORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment Due b | y 10/1            | .8/17       |
|--------------------------|-----------|--------------|--------------|---------------|-------------------|-------------|
| P306177901019            | 09/18/17  | FedEx Ground | 09/18/17     |               |                   |             |
|                          |           |              | SALES TAX    | FOB           | Shipping/Handling | TOTAL DUE   |
|                          |           |              |              | BOLINGBROO    | 6.99              | \$ 1.832.49 |



Total 1964.

300 Samina Pinkara Sam 115 Da gareak (1904-2). Proma 600 545 5455 4 The 655 654 4569.

INVOICE

PLEASE REMIT TO:

SCRIP INC PO BOX 6726 CAROL STREAM, IL 60 197-6726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE

ATTN: BRIAN HENDERSON
JUSTICE FACILITY
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

YOUR PURCHASE ORDER NUMBER AND DATE

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD. CA 93308

RECEIVED

1880485

12/08/17

DEC 1 4 2017

| OUR<br>INV. NO. / ORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment | Due by | 01/10/18 |
|----------------------------|-----------|--------------|--------------|---------|--------|----------|
| P309872801013              | 12/11/17  | FedEx Ground | 12/11/17     |         |        |          |

| ORDERED | SHIPPED | ITEM NO. | DESCRIPTION                                        |                                   | EXTENDED AMOUNT |
|---------|---------|----------|----------------------------------------------------|-----------------------------------|-----------------|
| 72      | 72      | 342 0026 | THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE DEC 2 | 0 2017                            | 4.381.20        |
|         |         |          | BY:                                                | e dece dept has the traction of a |                 |

PLEASE APPLY THIS INVOICE TO KEY 6880 COST CENTER 5011 BA 0148 THANKS, BRIAN **NOTE: AB 109 FUNDS** 

| Bur H                                                                           | auler     |             |                   |           |
|---------------------------------------------------------------------------------|-----------|-------------|-------------------|-----------|
| ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 WA PER MONTH     | SALES TAX | FOB         | Shipping/Handling | TOTAL DUE |
| VYHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE. |           | BOL INGBROO | 6.99              | 4,388.19  |

SALES TAX #318.14

Please return bottom portion with payment:

**ORIGINAL** 

\$4706.

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO:

| ·                       |           |              |              |                |          | _ |
|-------------------------|-----------|--------------|--------------|----------------|----------|---|
| OUR<br>INV. NOJORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment Due by | 01/10/18 |   |
| P309872801013           | 12/11/17  | FedEx Ground | 12/11/17     |                |          | _ |

| ın | a 112/11/1/ |            |                   |             |
|----|-------------|------------|-------------------|-------------|
|    | SALES TAX   | FOB        | Shipping/Handling | TOTAL DUE   |
|    |             | BOLINGBROO | 6.99              | \$ 4.388.19 |



SOLD TO:

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND

ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

Contact us at 800-747-3488

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD

BAKERSFIELD, CA 93308

OK TO PAY

# INVOICE

PLEASE REMIT TO: **SCRIP INC** PO BOX 6726 CAROL STREAM, IL 60197-6726

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON

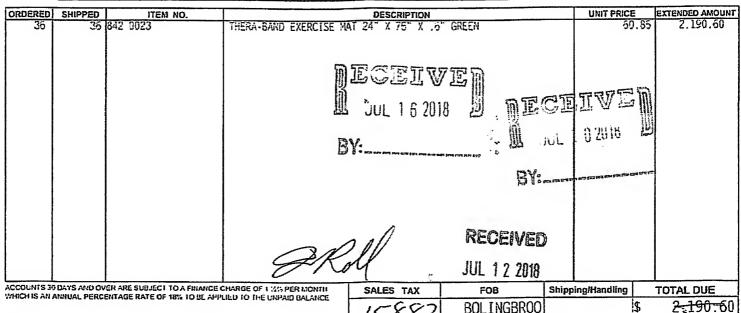
JUSTICE FACILITY 17635 INDUSTRIAL FARM ROAD BAKERSFIELD. CA 93308

1880485

06/19/18

YOUR PURCHASE ORDER NUMBER AND DATE

| OUR<br>INV, NO. / ORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment ( | Due b | у . | 08/02/18 |  |
|----------------------------|-----------|--------------|--------------|-----------|-------|-----|----------|--|
| P317941601025              | 07/03/18  | FedEx Ground | 07/03/18     |           |       |     |          |  |



**BOLINGBROO** 

23494

**ORIGINAL** 

SOLD

TO:

**ACCOUNTS PAYABLE** THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD. CA 93308

Please return bottom portion with payment:

YOUR ACCOUNT NO. 0011220415

> SHIP TO:

|   | OUR<br>INV. NO./ORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment Due b | by 08/02/18       |             |
|---|--------------------------|-----------|--------------|--------------|---------------|-------------------|-------------|
| - | P317941601025            | 07/03/18  | FedEx Ground | 07/03/18     |               |                   |             |
|   |                          |           |              | SALES TAX    | FOB           | Shipping/Handling | TOTAL DUE   |
|   |                          |           |              |              | BOL INGBROO   |                   | \$ 2.190.60 |



OK PAV

INVOICE

PLEASE REMIT TO: **SCRIP INC** PO 80X 6726 CAROL STREAM, IL 60197-6726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE Contact us at 800-747-3488

YOUR ACCOUNT NO. 0011220415

SHERIFF'S DEPT WAREHOUSE

YOUR PURCHASE ORDER NUMB

SHIP TO (IF OTHER THAN "SOLD TO")

ATTN: BRIAN HENDERSON
JUSTICE FACILITY
17635 INDUSTRIAL FARM ROAD
BAKERSFIELD, CA 93308

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308

RECEIVED

JUN 2 6 2018

1880485

06/19/18 AND DATE

OUR 07/21/18 DATE SHIPPED Payment Due by INV. DATE SHIPPED VIA INV. NO. / ORDER NO P317941601017 06/21/18 | FedEx Ground 06/21/18

| ORDERED | SHIPPED | ITEM NO.                  | DESCRIPTION                                  |    | UNIT PRICE                                       | EXTENDED AMOUNT |
|---------|---------|---------------------------|----------------------------------------------|----|--------------------------------------------------|-----------------|
| 36      | 36      | 842 0026                  | THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE |    | 60.85                                            | 2.190.60        |
|         |         |                           | DECEIVI                                      |    | 10                                               |                 |
|         |         |                           | BY:                                          |    | CEEV                                             |                 |
|         |         | FR ARE SUBJECT TO A FINAN | Blu Hawler                                   | BY | A book titler bries have need broke tooler brief | سند مناه منا    |

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/1/2 PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 181/2 TO BE APPLIED TO THE UNPAID BALANCE.

Shipping/Handling SALES TAX FOB 2.197 $6.99 \ \$$ BOLINGBROO 158.82

Please return bollom portion with payment:

**ORIGINAL** 

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD BAKERSFIELD. CA 93308 YOUR ACCOUNT NO. 0011220415

SHERIFF'S DEPT WAREHOUSE ATTN: BRIAN HENDERSON
JUSTICE FACILITY
17635 INDUSTRIAL FARM ROAD

SHIP TO:

| _ |                         |           |              |              | -             |                   |                          |
|---|-------------------------|-----------|--------------|--------------|---------------|-------------------|--------------------------|
|   | OUR<br>INV. NOJORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment Due b | y 07/2            | 1/18                     |
| l | P317941601017           | 06/21/18  | FedEx Ground | 06/21/18     |               |                   |                          |
|   |                         |           |              | SALES TAX    | FOB           | Shipping/Handling | TOTAL DUE                |
|   |                         |           |              |              | BOLINGBROO    | 6.99              | \$ <del>-2.197.5</del> 9 |



PLEASE REMIT TO:

SCRIP INC PO BOX 6726 CAROL STREAM, IL 60197-6726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE Contact us at 800-747-3488

SOLD TO:

ORDERED

37

20

SHIPPED

37 842 0026

20 842 0023

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308

ITEM NO.

YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO")

THE KERN COUNTY

ATT: JONIE ROLL 17635 INDUSTRIAL FARM RD

BAKERSFIELD, CA 93308

1984698

01/31/19

EXTENDED AMOUNT

2.590.00

YOUR PURCHASE ORDER NUMBER AND DATE

UNIT PRICE

70.00

70.00

| OUR<br>INV. NO. / ORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment | Due by | 03/02/19 |
|----------------------------|-----------|--------------|--------------|---------|--------|----------|
| P327409101012              | 01/31/19  | FedEx Ground | 01/31/19     |         |        |          |

DESCRIPTION

|             | ·           |                                                                 |                           | The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | ECETY'S  FEB 1 1 2001  BY: | DECE<br>FEB 1     |              |
|-------------|-------------|-----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------|--------------|
| ACCOUNTS 30 | DAYS AND OV | ER ARE SUBJECT TO A FINANCE OF<br>ENTAGE RATE OF 18% TO BE APPL | HARGE OF 1 1/1% PER MONTH | SALES TAX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | FOB                        | Shipping/Handling | TOTAL DUE    |
|             |             |                                                                 |                           | # 289.28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | BOLINGBROO                 | Ø                 | \$ _3.990.00 |

THERA-BAND EXERCISE MAT 24" X 75" X .6" BLUE

THERA-BAND EXERCISE MAT 24" X 75" X .6" GREEN

\$ 4279.28

Please return bottom portion with payment:

ORIGINAL

SOLD

ACCOUNTS PAYABLE
THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD
BAKERSFIELD, CA 93308

YOUR ACCOUNT NO.

0011220415

SHIP TO: THE KERN COUNTY ATT: JONIE ROLL 17635 INDUSTRIAL FARM RD

17635 INDUSTRIAL FARM R BAKERSFIELD, CA 93308

| <u> </u>                |           |              |              |                |                   |    |           |
|-------------------------|-----------|--------------|--------------|----------------|-------------------|----|-----------|
| OUR<br>INV. NO/ORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment Due by | y 03/0            | 2/ | 19        |
| P327409101012           | 01/31/19  | FedEx Ground | 01/31/19     |                |                   |    |           |
|                         |           |              | SALES TAX    | FOB            | Shipping/Handling |    | TOTAL DUE |
|                         |           |              |              | BOLINGBROO     |                   | \$ | 3.990.00  |

\$ 4279.28



PLEASE REMIT TO:

**SCRIP INC** PO BOX 6726 CAROL STREAM, IL 60197-6726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE Contact us at 800-747-3488

YOUR ACCOUNT NO.

SHIP TO (IF OTHER THAN "SOLD TO")

THE KERN COUNTY 0011220415

ATT: JONIE ROLL 17635 INDUSTRIAL FARM RD BAKERSFIELD, CA 93308

SOLD TO:

SOLD

TO:

ACCOUNTS PAYABLE THE KERN COUNTY
SHERIFF'S WAREHOUSE
1350 NORRIS ROAD BAKERSFIELD, CA 93308

po 1984698

04/01/19

YOUR PURCHASE ORDER NUMBER AND DATE

| OUR<br>INV. NO. / ORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment | Due by | 05/03/19 |
|----------------------------|-----------|--------------|--------------|---------|--------|----------|
| P330000101019              | 04/03/19  | FedEx Ground | 04/03/19     |         |        |          |

| ORDERED      | SHIPPED     | ITEM NO.                      |                            | DESCRIPTION           |                                             |         | UNIT PRICE                              | EXTENDED AMOUNT                       |
|--------------|-------------|-------------------------------|----------------------------|-----------------------|---------------------------------------------|---------|-----------------------------------------|---------------------------------------|
| 48           | 48          | 842 0026                      | THERA-BAND EXERCISE        | MAT 24" X 75" X .6" E | BLUE                                        |         | 70.00                                   | 3,360.00                              |
|              |             |                               | OK                         | RECE                  | 9 2019                                      |         |                                         |                                       |
|              |             |                               | O7<br>VAG                  | APR 0                 | 9 2019                                      |         |                                         |                                       |
|              |             |                               | PA.                        | nect in               |                                             | nec     | ENTWE                                   |                                       |
|              |             | , /                           |                            | DECT TY               | 19                                          | III 'AP | R 1 1 2019                              |                                       |
|              |             | AL 19                         | 6                          | BY:                   | defect for the charts of these philosophics | BY:     | allow word hand door near many days for | · · · · · · · · · · · · · · · · · · · |
| COUNTS 30    | DAYS AND OV | ER ARE SUBJECT TO A FINANCE ( | CHARGE OF 1 1/2/ PED MONTH | \$ 243.60             | FOB                                         | Shinn   | ing/Handling                            | \$ 3603.6<br>TOTAL DUE                |
| HICH IS AN A |             | ENTAGE RATE OF 18% TO BE APP  |                            | 277.20                | BOL I NGBF                                  |         | \$                                      | 3.637.20                              |

**ORIGINAL** 

Please return bottom portion with payment:

SHERIFF'S WAREHOUSE

BAKERSFIELD, CA 93308

ACCOUNTS PAYABLE THE KERN COUNTY

1350 NORRIS ROAD

YOUR ACCOUNT NO.

0011220415

SHIP TO:

THE KERN COUNTY ATT: JONIE ROLL 17635 INDUSTRIAL FARM RD BAKERSFIELD, CA 93308

| OUR<br>INV. NO JORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED          | Payment Due by | 05/0              | 3/19                     |
|--------------------------|-----------|--------------|-----------------------|----------------|-------------------|--------------------------|
| P330000101019            | 04/03/19  | FedEx Ground | 04/03/19<br>SALES TAX | FOB            | Shipping/Handling | TOTAL DUE                |
|                          |           |              | 277.20                | BOL I NGBROO   |                   | \$ 3 <del>.637.2</del> 0 |



e-MAILED

MAY U3 -

INVOCE

PLEASE REMIT TO: **SCRIP INC** PO BOX 6726 CAROL STREAM, IL 60197-6726

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

Contact us at 800-747-3488

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO (IF OTHER THAN "SOLD TO") THE KERN COUNTY ATT: JONIE ROLL 17635 INDUSTRIAL FARM RD

BAKERSFIELD, CA 93308

po 1984698

04/01/19

YOUR PURCHASE ORDER NUMBER AND DATE

| OUR<br>INV. NO. / ORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | DATE SHIPPED Payment Due t |  | 05/26/19 |
|----------------------------|-----------|--------------|--------------|----------------------------|--|----------|
| P330000101027              | 04/26/19  | FedEx Ground | 04/26/19     |                            |  |          |

| ORDERED       | SHIPPED     | ITEM NO.                     |                              | DESCRIPTION      |                | UNIT PRI          |       | EXTENDED AMOUNT |
|---------------|-------------|------------------------------|------------------------------|------------------|----------------|-------------------|-------|-----------------|
| 12            |             | 842 0026                     | THERA-BAND EXERCISE MA       | AT 24" X 75" X . | 6" BLUE        |                   | 70.00 | 840.00          |
|               |             |                              |                              | DECE!            | ZVE)<br>3 2019 | E)                |       |                 |
|               |             | ER ARE SUBJECT TO A FINANCE  |                              | SALES TAX        | ВҮ:            | Shipping/Handling | g     | TOTAL DUE       |
| WHICH IS AN A | ANNUAL PERC | ENTAGE RATE OF 18% TO BE API | PLIED TO THE UNPAID BALANCE. | 60.2             |                |                   | 4     | 909 30          |

| SALES TAX | FOB         | Shipping/Handling | TOTAL DUE |
|-----------|-------------|-------------------|-----------|
| 69.30     | BOL INGBROO |                   | \$ 909.30 |

**ORIGINAL** 

Please return bottom portion with payment:

SOLD TO:

ACCOUNTS PAYABLE THE KERN COUNTY SHERIFF'S WAREHOUSE 1350 NORRIS ROAD BAKERSFIELD, CA 93308 YOUR ACCOUNT NO.

0011220415

SHIP TO:

THE KERN COUNTY ATT: JONIE ROLL 17635 INDUSTRIAL FARM RD BAKERSFIELD, CA 93308

| OUR<br>INV. NO/ORDER NO | INV. DATE | SHIPPED VIA  | DATE SHIPPED | Payment Due by | 05/2              | /26/19 |           |
|-------------------------|-----------|--------------|--------------|----------------|-------------------|--------|-----------|
| P330000101027           | 04/26/19  | FedEx Ground | 04/26/19     |                |                   |        |           |
|                         |           |              | SALES TAX    | FOB            | Shipping/Handling |        | TOTAL DUE |
|                         |           |              | 69.30        | BOLINGBROO     |                   | \$     | 909.30    |